



**CONTRACT AWARD SHEET  
DEPARTMENT OF PROCUREMENT MANAGEMENT**

Bid No. **RFP784**

*Award Sheet*

DIVISION

BID NO.: **RFP784**

PREVIOUS BID NO.: **RFP277**

TITLE: **BUS PASSENGER SHELTER PROGRAM**

CURRENT CONTRACT PERIOD: **02/06/2013** through **01/31/2018**

Total # of OTRs: **1**

**MODIFICATION HISTORY**

Bid No. **RFP784**

*Award Sheet*

**DPM Notes**

**APPLICABLE ORDINANCES**

LIVING WAGE: **No**

UAP: **No**

IG: **No**

OTHER APPLICABLE ORDINANCES:

**CONTRACT AWARD INFORMATION:**

**Yes** Local Preference

**No** Micro Enterprise

**No** Full Federal Funding

**Yes** Performance Bond

**No** Small Business Enterprise (SBE)

**No** PTP Funds

**No** Partial Federal Funding

**Yes** Insurance

Miscellaneous:

REQUISITION NO.:

PROCUREMENT AGENT: **SIMMONS JR., FR**

PHONE: **305 375-4259**

FAX:

EMAIL: **FRED@MIAMIDADE.GOV**

DEPARTMENT OF PROCUREMENT MANAGEMENT  
DIVISION

VENDOR NAME: **URBAN ADVERTISING OF AMERICA INC**  
 DBA:  
 FEIN: **452148076** SUFFIX : **01** 33131  
 STREET: **1221 BRICKELL AVENUE SUITE 900** CITY: **MIAMI** ST: **FL** ZIP:  
 FOB\_TERMS: **DEST-P** DELIVERY:  
 PAYMENT TERMS: **NET30** TOLL PHONE: **-**

**VENDOR INFORMATION:***CERTIFIED VENDOR**ASSIGNED MEASURES*Local Vendor: **Yes**SBE **No**Set Aside **No**Bid Pref. **No**Micro Ent. **No**Selection Factor **No**Goal **No**

Other:

Vendor Record Verified? **No**

\*\*\*\*\*

**Vendor Contacts:**

Name	Phone1	Phone2	Fax	Email Address
ENRIQUE BETACOURT	305-347-5132	-	305-374-6146	EBETANCOURT@URBANADAMERICA.

**Details:****ITEMS AWARDED Section:**

Item #	Description	Qty	Unit Price
--------	-------------	-----	------------

**End of ITEMS AWARDED Section****AWARD INFORMATION Section**BCC Award: **Yes**DPM Award: **No**BCC Date: **11/08/2012**DPM Date: **09/04/2012****Contract Amount: \$ 1.00****Additional Items Allowed:****Agenda Item No.: 8N2****Special Conditions:**

**BPO INFORMATION Section:**

1	ABCW1300279	
	Commodity ID	Commodity Name
	915-04	ADVERTISING SERVICES: OUTDOOR,
	Department	Department Allocation
	MT	\$1.00

**End of BPO Information Section**